

Estimate Summary By Project

Contract ID: B1CBA1900860-0

Estimate Number: 0003

Pay Period: 09/06/2019

to 10/08/2019

**Contract Location:**

19/SR 3 BEGI AT SR 96 AND EXTEND TO THE UPSON COUN

**Time Allowed:** 299 **Days**  
**Elapsed Calender Days:** 124 **Days**  
**Percent Time:** 41.47

**District:** 3

**Area:** 01

**Contractor:**

ROBINSON PAVING COMPANY  
P. O. BOX 12266

**Date Let:** 04/19/2019  
**Date Awarded:** 04/19/2019  
**Date Contract Executed:** 06/06/2019  
**Date Notice to Proceed:** 06/07/2019  
**Date Work Began:** 07/09/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2020

COLUMBUS GA 31917-2266

**Phone:** (706)507-7968

**Escrow Agent:**

**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Current Contract Amount** \$8,343,540.75  
**Original Contract Amount** \$8,343,540.75  
**Funds Available** \$2,257,530.29  
**Percent Complete** 72.94%

**Counties:**

Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005248	\$8,343,540.75	\$8,343,540.75	\$2,257,530.29	72.94%	\$3,046,470.96

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1900860-0

Estimate Number: 0003

Pay Period: 09/06/2019

to 10/08/2019

---

 Project Number: M005248 US 19/SR 3 - MILLING & PLMX RESF

Federal State Project Number: M005248

---

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$4,868,808.37	\$2,431,631.61	\$2,437,176.76
Non-Participating	\$1,217,202.09	\$607,907.89	\$609,294.20
<b>Total Earnings</b>	<b>\$6,086,010.46</b>	<b>\$3,039,539.50</b>	<b>\$3,046,470.96</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,086,010.46</b>	<b>\$3,039,539.50</b>	<b>\$3,046,470.96</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$6,086,010.46</b>	<b>\$3,039,539.50</b>	

**Total Payable: \$3,046,470.96**

Estimate Summary By Project

Contract ID: B1CBA1900860-0

Estimate Number: 0003

Pay Period: 09/06/2019  
to 10/08/2019

Project Number M005248

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 374168.000	.261 .353 .614	\$132,081.30	\$229,739.15
M005248							
0015	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		38,740.000 77.950	.000 20,036.393 20,036.393	\$1,561,836.83	\$1,561,836.83
0020	413-0750	TACK COAT	GL	28,695.000 3.000	446.000 12,255.000 12,701.000	\$36,765.00	\$38,103.00
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	573,870.000 3.300	389,234.748 193,023.728 582,258.476	\$636,978.30	\$1,921,452.97
0135	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,800.000 123.000	1,782.120 989.010 2,771.130	\$121,648.23	\$340,848.99

**Category Amount:** \$2,489,309.66 \$4,091,980.94

**Category Number:** 0030 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF

0150	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		28,057.000 82.000	16,850.710 6,794.650 23,645.360	\$557,161.30	\$1,938,919.52
------	----------	---	--	----------------------	---------------------------------------	--------------	----------------

**Category Amount:** \$557,161.30 \$1,938,919.52  
**Project Total Amount:** \$3,046,470.96 \$6,086,010.46